



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

## **25 Lewis & Clark County**

### **0487 Helena Elem**

**District: # 1**

Direct State Aid (01-3110)	1,084,400.78	
Quality Educator (01-3111)	110,255.98	
At Risk Student (01-3112)	13,479.97	
Indian Education for All (01-3113)	10,530.48	
American Indian Achievement Gap (01-3114)	4,720.00	
Special Education (01-3115)	147,358.87	
IndianEdforAll FY08 (15-3650)	50,138.20	
Capital Investment and Deferred Maintenance (15-3660)	63,047.87	
Full Time Kindergarten start up costs (15-3670)	522,624.65	
Technology Fund (28-3281)	27,070.13	
<b>Total Payment</b>		<b>2,033,626.93</b>

### **0488 Helena H S**

**District: # 1**

Direct State Aid (01-3110)	775,493.51	
Quality Educator (01-3111)	65,879.38	
At Risk Student (01-3112)	3,347.79	
Indian Education for All (01-3113)	6,332.16	
American Indian Achievement Gap (01-3114)	2,920.00	
Special Education (01-3115)	59,358.39	
IndianEdforAll FY08 (15-3650)	30,148.97	
Capital Investment and Deferred Maintenance (15-3660)	13,149.02	
Technology Fund (28-3281)	18,348.18	
<b>Total Payment</b>		<b>974,977.40</b>

### **0491 Trinity Elem**

**District: # 4**

Direct State Aid (01-3110)	3,202.67	
Quality Educator (01-3111)	315.74	
At Risk Student (01-3112)	409.79	
Indian Education for All (01-3113)	22.44	
Special Education (01-3115)	143.89	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	2,882.12	
Technology Fund (28-3281)	79.34	
<b>Total Payment</b>		<b>10,927.53</b>



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### **0492 East Helena Elem**

**District: # 9**

Direct State Aid (01-3110)	244,678.32	
Quality Educator (01-3111)	25,047.00	
At Risk Student (01-3112)	1,727.66	
Indian Education for All (01-3113)	2,297.04	
American Indian Achievement Gap (01-3114)	1,480.00	
Special Education (01-3115)	18,544.38	
IndianEdforAll FY08 (15-3650)	10,936.77	
Capital Investment and Deferred Maintenance (15-3660)	15,509.10	
Full Time Kindergarten start up costs (15-3670)	119,127.68	
Technology Fund (28-3281)	5,880.19	
<b>Total Payment</b>		445,228.14

### **0495 Wolf Creek Elem**

**District: # 13**

Direct State Aid (01-3110)	3,202.67	
Quality Educator (01-3111)	450.54	
At Risk Student (01-3112)	337.87	
Indian Education for All (01-3113)	22.44	
Special Education (01-3115)	115.11	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	2,882.12	
Technology Fund (28-3281)	79.57	
<b>Total Payment</b>		10,961.86

### **0498 Auchard Creek Elem**

**District: # 27**

Direct State Aid (01-3110)	6,270.47	
Quality Educator (01-3111)	728.64	
At Risk Student (01-3112)	33.88	
Indian Education for All (01-3113)	53.04	
Special Education (01-3115)	433.27	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	150.32	
<b>Total Payment</b>		11,541.16



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## **25 Lewis & Clark County**

### **0502 Augusta Elem**

**District: # 45**

Direct State Aid (01-3110)	16,423.98	
Quality Educator (01-3111)	2,387.21	
At Risk Student (01-3112)	728.79	
Indian Education for All (01-3113)	118.32	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	1,175.34	
IndianEdforAll FY08 (15-3650)	563.35	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	3,842.83	
Technology Fund (28-3281)	407.62	
<b>Total Payment</b>		<b>32,430.53</b>

### **0503 Augusta H S**

**District: # 45**

Direct State Aid (01-3110)	21,297.00	
Quality Educator (01-3111)	2,372.63	
At Risk Student (01-3112)	23.29	
Indian Education for All (01-3113)	83.64	
Special Education (01-3115)	2,007.47	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	514.89	
<b>Total Payment</b>		<b>30,170.46</b>

### **1221 Lincoln K-12 Schools**

**District: # 38**

Direct State Aid (01-3110)	62,647.79	
Quality Educator (01-3111)	6,906.90	
At Risk Student (01-3112)	1,665.49	
Indian Education for All (01-3113)	418.20	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,304.49	
IndianEdforAll FY08 (15-3650)	1,991.15	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Full Time Kindergarten start up costs (15-3670)	9,607.07	
Technology Fund (28-3281)	1,493.73	
<b>Total Payment</b>		<b>98,189.45</b>

### **9697 Prickly Pear Coop**

**District: #**

Quality Educator (82-3234)	4,068.24	
Special Education (82-3233)	31,262.68	
<b>Total Payment</b>		<b>35,330.92</b>



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## Payment Summary:

Direct State Aid	2,217,617.19
Quality Educator	218,412.26
At Risk Student	21,754.53
Indian Education for All	19,877.76
American Indian Achievement Gap	9,200.00
Special Education	263,703.89
IndianEdforAll FY08	95,778.44
Capital Investment and Deferred Maintenance	122,049.87
Full Time Kindergarten start up costs	660,966.47
Technology Fund	54,023.97

**County Total Payment**

3,683,384.38